

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011-Budget Release Order/LOC for an amount of Rs.1,33,80,000/- (Rupees One Crore Thirty Three Lakhs and Eighty Thousand only) under Plan towards Central Share to the Commissioner of Employment & Training - Orders - Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.3581

Dated: 05-08-10
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010
4. GOI L.r.No.DGET-35 (4)/ITW-C-AP (9)/2008-NPIU.Dt.02-06-2010.

5. Fin U.O.No.17871/316/BGIV/10 Dt: 02.08.2010.

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner of Employment & Training for an amount of Rs.91,80,000/- (Rupees Ninety One Lakhs and Eighty Thousand Only) and LOC for an amount of Rs.42,00,000/- (Rupees Forty Two Lakhs Only) under Plan towards Central share in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining supplementary grants during 2010-11 from BE 2010-11 under the following schemes.

PLAN

(Rupees in thousands)

SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11(4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Instructors Training wing	2230-Labour and Employment 03 Training M.H.101 Industrial Training Institutes. G.H.10 Centrally Sponsored Schemes S.H. (07) Instructors Training Wing. (To be opened) 110/111-Traviling expenses 130/131-SPT&TC 130/132-OOE 130/133-E &WC 160-Publication 200-Other administrative Expenses 210/211-Materials & Supplies 280/284- Other Payments 300-Other contractual Services 500/503-Other Expenditure 520/521-Purchages	Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil	(A) 0,30 (A) 0,10 (A)1,20 (A)1,00 (A)4,00 (A)0,40 (A)4,80 (A)1,00 (A)8,00 (A)8,00 (A)63,00	0,30 0,10 1,20 1,00 4,00 0,40 4,80 1,00 8,00 8,00 63,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0,30 0,10 1,20 1,00 4,00 0,40 4,80 1,00 8,00 8,00 63,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	DDO Concerned	
2	Industrial Training Institutes	4250 Capital Outlay on Other Social Services. M.H.800 Other Expenditure. G.H.10 CSS S.H. (07) Instructors Training Wing. (To be opened) 530/531 Other Expenditure	Nil	(A) 42,00	42,00	0	42,00	0	L.O.C	DDO Concerned	
							Total	1,33,80			

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The LET &F Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above.

4. The Commissioner of Emp & Trg is requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Commissioner of Employment and Training, Hyderabad

The Director of Works, Accounts A.P.Hyderabad.

The LET&F Dept, A.P., Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to

The REINS (Budget Computers Branch)

The Joint .Secretary to Government IFIS.SF/SCs

// FORWARDED:::BY ORDER//

SECTION OFFICER